

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
AREA MANAGEMENT EVALUATION
UNIFORM AND EQUIPMENT INSPECTION
CHP 453K (Rev. 5-06) OPI 009

AREA San Jose	DIVISION Golden Gate	NUMBER
EVALUATED BY Capt Wayne		DATE VARIOUS DATES DEC 08

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION <input type="checkbox"/> Formal Evaluation <input checked="" type="checkbox"/> Informal Evaluation		SUSPENSE DATE	
FOLLOW-UP REQUIRED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		DATE	
<input type="checkbox"/> Correction Report BY _____		COMMANDER'S REVIEW	DATE
		EVALUATED	ACTION REQUIRED
			CORRECTED

1. PERSONNEL INSPECTION

- a. Do employees maintain a high standard of appearance? ☒ Yes ☐ No
- b. Conduct a formal inspection (Annex A).
- (1) Are officers familiar with the positions of attention, parade rest, and the execution of inspection arms? ☒ Yes ☐ No

2. WEAPONS INSPECTION

- | | | |
|-----------|-----------------|-----------|
| EVALUATED | ACTION REQUIRED | CORRECTED |
|-----------|-----------------|-----------|
- a. Are primary weapons inspected annually? ☒ Yes ☐ No
- (1) Are deficiencies corrected within 30 days? ☒ Yes ☐ No
- (2) Are temporary replacement weapons readily available from Division? ☒ Yes ☐ No
- (3) Are all weapons listed on CHP 4, Firearms Report, or CHP 81, Receipt of State Property? ☒ Yes ☐ No
- b. Is there a record maintained on employees authorized to carry secondary weapons? ☒ Yes ☐ No
- (1) Are weapons inspected on initial approval to carry, and annually on CHP 311, Annual Safety and Protection Equipment Inspections? ☒ Yes ☐ No
- c. Are serial numbers physically verified by the commander or his/her designee every year? ☒ Yes ☐ No
- (1) When was the last audit conducted? 3/08
- (2) Was the printout returned to the Academy Weapons Control Unit by April 30 of the inventoried year? ☒ Yes ☐ No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
AREA MANAGEMENT EVALUATION
UNIFORM AND EQUIPMENT INSPECTION
CHP 453K (Rev. 5-06) OPI 009

AREA SAN JOSE	DIVISION GOLDEN GATE	NUMBER
EVALUATED BY C. WAYNE / S. BOYCE		DATE AUG-SEPT 2009

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION <input type="checkbox"/> Formal Evaluation <input checked="" type="checkbox"/> Informal Evaluation		SUSPENSE DATE	
FOLLOW-UP REQUIRED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Correction Report BY _____	
		COMMANDER'S REVIEW	DATE
		EVALUATED	ACTION REQUIRED
		CORRECTED	

1. PERSONNEL INSPECTION

- a. Do employees maintain a high standard of appearance? ☒ Yes ☐ No
- b. Conduct a formal inspection (Annex A).

- (1) Are officers familiar with the positions of attention, parade rest, and the execution of inspection arms? ☒ Yes ☐ No

2. WEAPONS INSPECTION

- a. Are primary weapons inspected annually? ☒ Yes ☐ No

- (1) Are deficiencies corrected within 30 days? ☒ Yes ☐ No

- (2) Are temporary replacement weapons readily available from Division? ☒ Yes ☐ No

- (3) Are all weapons listed on CHP 4, Firearms Report, or CHP 81, Receipt of State Property? ☒ Yes ☐ No

- b. Is there a record maintained on employees authorized to carry secondary weapons? ☒ Yes ☐ No

- (1) Are weapons inspected on initial approval to carry, and annually on CHP 311, Annual Safety and Protection Equipment Inspections? ☒ Yes ☐ No

- c. Are serial numbers physically verified by the commander or his/her designee every year? ☒ Yes ☐ No

- (1) When was the last audit conducted? **3/2009**

- (2) Was the printout returned to the Academy Weapons Control Unit by April 30 of the inventoried year? ☒ Yes ☐ No